FOR MYSORE STATE

Public Works (1953) Department.

Ms. SERIES.

G.O. No. Ms. 2885

P-3
E.

Dated 7-7-1953.

[Despatch Abstract.]

Accounts - Electricity Department - Branch - Reorganisation of duties responsibilities of the Chief Contro Accounts - Orders - Issued.

ABSTRACT

ACCOUNTS - Electricity Department - Accounts Branch - Reorganisation of duties and responsibilities of the Chief Controller of Accounts - Orders Issued.

PUBLIC WORKS DEPARTMENT.

G.O.Ms.No.2885 Dated 7th July 1953.
Read the following:-

G.O.Ms.No.3584 Public Works dated 24-9-1949.
From the Chief Engineer (Electricity) No.2435 H/50-11 dated 13-5-1952.
From the Accountant General No.W.5.AA 411 dated 30-10-52.
From the Chief Engineer(Electricity) Memo No.2435 H/50-13 dated 23-5-1953.

ORDER:-

With reference to paragraph 6 of G.O.Ms.No.3584 Public Works dated 24-9-1949, the Chief Engineer(Electricity) has submitted draft rules fixing the duties and responsibilities of the Chief Controller of Accounts in the Electricity Department. The Government have carefully examined the draft rules in consultation with the Accountant General, and direct that the duties and responsibilities of the Chief Controller of Accounts shall be as in the annexure to these proceedings.

~~(BY ORDER OF THE GOVERNOR OF MADRAS)~~

T.M.S.MANI,
Secretary to Government.

To The Chief Engineer(Electricity).
To The Accountant General, Through Finance Department.
To The Accountant General. (2 Copies)
Copy to Sri A. Balakrishnan, Accountant General, Madras.
Copy to Andhra State.
Copy to Mysore State.
Copy to Public Works Department, I, E, P and L Sections.

True Copy / Forwarded / By Order

M. S. Palaniswami
Superintendent.

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ANNEXURE

1. The Chief Controller of Accounts will work directly under the Chief Engineer for Electricity and be responsible for assisting him and the Chief Operation Engineers and the Chief Construction Engineer to control and coordinate all accounting matters in the Electricity Department in order to ensure that a sound financial and accounts organisation is maintained throughout the department.

2. While the responsibility for the financial ~~priority~~ propriety of expenditure and the rendering of accounts for the expenditure is that of the Engineer who is the spending officer, the Chief Controller of Accounts is responsible to the engineers for the compilation, maintenance checking and submission of the accounts and ensuring the implementation of regulations concerning the disbursement of money, and the accounting of stores by the departmental officers. He will control the accounting and field

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procedures and introduce modifications wherever necessary in consultation with the Chief Operation Engineers and the Chief Construction Engineer and after approval by the Chief Engineer for Electricity and Accountant-General, wherever necessary. To this end, he will control and generally supervise the working of the accounts offices of the Operating Systems and Construction Circles of the Department.

3. The duties of the Chief Controller of Accounts will be:-

(i) to compile the departmental budget in consultation with the controlling officers of the department and to assist the Chief Engineer for Electricity in budgetary control and coordination with actual results, and the consequential enquiries such as appropriation accounts, audit objections etc.,

(ii) to reconcile figures between the Department's and Accountant-General's accounts regularly and render certificates to the Accountant-General in regard to treasury, works and stores transactions particularly, and to see that all audit requirements are met in the maintenance of accounts, the punctual rendering of accounts and their reconciliation,

(iii) to assist and advise the Chief Operation Engineers, the Chief Construction Engineer and the Superintending Engineers, of Systems and Circles in accounting and financial matters

(iv) to supervise and control the assessment and realisation of revenue of the Department and

(v) to pay particular attention to the costing accounts of the various systems and the compilation of the standard costs of the different units of construction and maintenance and to prepare analyses and comparisons of actual costs with the standard costs for purposes of control and regulation of expenditure by the engineers.

POWERS

1. The Chief Controller of Accounts may correspond direct with officers within the Department. The Chief Controller of Accounts may deputise for the Chief Engineer for Electricity in correspondence on routine matters entered into with the Accountant-General and other Departments of Government on accounts matters. In all other matters of importance it will be for the Engineers to correspond with the Accountant-General.

2.(i) He will have full administrative control over the staff working directly under him.

(ii) He will maintain a common seniority list approved by the Chief Operation Engineers and the Chief Construction Engineer for the Accounts Branch of the Department as a whole, of the entire ministerial accounts establishment above the rank of Upper Division Clerk I Grade. Promotions to higher posts within the above establishment will be made by him after approval by the Chief Operation Engineers and the Chief Construction Engineer. Transfers within the above establishment will be made by the Chief Controller of Accounts in consultation with the concerned Superintending Engineers.

(iii) For purposes of appointment, transfer and promotion, the ministerial establishment of and below the rank of Upper Division

Clerk I Grade in each Operating System or Circle or office of the Chief Controller of Accounts will be a separate unit.

(iv) The accounts staff in the Central Office of each System or Circle will be under the immediate control of the Accounts Officer or the Chief Accountant as the case may be and under the administrative control of the Superintending Engineer.

(v) The Accounts Officer or the Chief Accountant of the System or Circle will be under the joint control of the Chief Controller of Accounts and the Superintending Engineer concerned. In accounts work the Accounts Officer or the Chief Accountant will be under the technical control of the Chief Controller of Accounts and will report direct to him and take instructions or directions from him. The Accounts Officer or the Chief Accountant will otherwise be under the administrative control of the Superintending Engineer and give him assistance in all financial and accounts matters.

3.(i) The Chief Controller of Accounts will be of the status of a Superintending Engineer and will exercise such powers as are delegated to him under the statutory rules.

(ii) He will make his recommendations to the Chief Engineer on all gazetted accounts staff for transfers, leave, promotion etc.

(True Copy) M. S. Palaniswami.

Superintendent.

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